

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 4278
SHREVEPORT, LA 71134-0278

2. Office Sought (Include title of office as well)

SHERIFF
CADD0 PARISH
Caddo Parish

OFFICE USE ONLY

Report Number: 4271

Date Filed: 4/4/2003

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 1/1/2003 through 3/28/2003

4. Type of Report:

X 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

1ST GLOBAL CORPORATION INC.
8150 NO Central Expressway
Suite M 1000
Dallas, TX 75206

7. Full Name and Address of Treasurer

STEVE PRATOR .
505 Travis
Shreveport, LA 71101

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of April, 2003.

STEVE PRATOR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-424-3840

Daytime Telephone

Steve Prator

Signature of Treasurer

318-424-3840

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

GEORGE A FRIERSON II
10985 HARTS ISLAND ROAD
SHREVEPORT, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 189.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 889.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,855.09
10. Other Disbursements (Schedule E-2)	\$ 721.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,576.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 164,290.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 889.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,576.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 162,603.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 158,655.06
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 158,854.08

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPROGRAPHICS ENTERPRISES AND CONSULTANTS INC. P. O. Box 18812 Shreveport, LA 71138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2003	\$200.00	\$200.00
MICHAEL W LEBLANC 5245 Jones Creek Rd. Baton Rouge, LA 70817-2124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	01/31/2003	Interest for January	\$101.70
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	02/28/2003	Interest for February	\$87.32
5. Total OTHER RECEIPTS during this reporting period			\$ 189.02

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADDO COUNCIL ON AGING 4017 Greenwood Road Shreveport, LA 71109-6422	03/11/2003	Sponsor Senior Team at Special Olympics	\$ 225.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	03/05/2003	Reimbursement for lunch campaign workers	\$ 50.00
EYE LEVEL ADVERTISING 300 West 61st Street Shreveport, LA 71106	03/11/2003	10 signs for August 2003	\$ 550.00
MARDI GRAS MADNESS 1701 Old Minden Rd. Bossier City, LA 71111	02/13/2003	Purchase of Mardi Gras Beads for Parade	\$ 235.09
FUGLERS GROCERY 5598 Shreveport Barksdale Hwy Shreveport, LA 71107	01/30/2003	Pay for processing 2 deer to feed the church and needy	\$ 212.00
HAUGHTON HIGH SCHOOL (ROTC) 501 Texas St. Shreveport, LA 71101	03/20/2003	Ad in souvenir booklet	\$ 30.00
SHREVEPORT KIWANSIS 6122 River Road Shreveport, LA 71105	03/11/2003	15 tickets to breakfast	\$ 60.00
NBCA WINTER BOARD COMMITTEE 1500 Pierre Shreveport, LA 71103	01/20/2003	Ad - Program (full page)	\$ 150.00
3. SUBTOTAL (optional)			\$1,512.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KFLO RADIO 2097 N. Hearne Avenue Shreveport, LA 71107	03/14/2003	1/2 page ad in National Baptist Convention (Dr. E. Edward Jones)	\$ 100.00
RED RIVER RIDERS 14445 La. Hwy 1 Vivian, LA 71082	03/17/2003	Full page ad in souvenir booklet	\$ 75.00
SIGMA RHO OMEGA 3511 Lakeshore Shreveport, LA 71119	01/25/2003	1/2 Page Ad	\$ 50.00
MAGNOLIA STATE POLICE OFFICERS ASSOCIATION 501 Texas Shreveport, LA 71101	02/11/2003	Ten (10) tickets for banquet	\$ 70.00
U. S. POSTAL SERVICE DOWNTOWN 333 Milam St. Shreveport, LA 71101	01/25/2003	Rental of Post Office Box	\$ 48.00
3. SUBTOTAL (optional)			\$343.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,855.09

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 333 Texas Street Shreveport, LA 71101	02/14/2003	Income Tax Due	\$ 521.00
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	02/14/2003	Tax Preparation and accounting services	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 721.00

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